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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WARREN JONES
 WENDY JONES
 Debtor(s)

Case No.:18-23095

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/02/2018 and confirmed on 11/08/2018 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		4,300.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		4,300.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,097.36	
Trustee Fee	199.40	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		1,296.76

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BAYVIEW LOAN SERVICING LLC** Acct: 3747	0.00	2,693.24	0.00	2,693.24
	BAYVIEW LOAN SERVICING LLC** Acct:	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 9038	74,561.74	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 9038	40,500.00	0.00	0.00	0.00
	BAYVIEW LOAN SERVICING LLC** Acct: 3747	43,031.07	0.00	0.00	0.00
					2,693.24

Priority					
	MICHAEL S GEISLER ESQ Acct:	0.00	0.00	0.00	0.00
	WARREN JONES Acct:	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 9038	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL S GEISLER ESQ	2,800.00	1,097.36	0.00	0.00
	Acct:				
	MICHAEL S GEISLER ESQ	1,000.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	21.94	0.00	0.00	0.00
	Acct: 9038				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXX5CMB				
					310.00
Unsecured					
	ABN AMRO MORTGAGE GROUP++	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON BY AMERICAN INFOSOURCE LP	374.99	0.00	0.00	0.00
	Acct: 0001				
	CAPITAL ONE NA**	320.17	0.00	0.00	0.00
	Acct: 1540				
	SYNCHRONY BANK	55.00	0.00	0.00	0.00
	Acct: 9013				
	DESIGNED RECEIVABLE	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY*	4,678.96	0.00	0.00	0.00
	Acct: 5182				
	ECMC(*)	3,426.05	0.00	0.00	0.00
	Acct: 8618				
	GM FINANCIAL	0.00	0.00	0.00	0.00
	Acct:				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	12,002.15	0.00	0.00	0.00
	Acct: 9038				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct:				
	KAY JEWELERS	0.00	0.00	0.00	0.00
	Acct:				
	KEYBRIDGE MEDICAL REVENUE CARE	0.00	0.00	0.00	0.00
	Acct:				
	NATIONAL CREDIT ADJUSTERS	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 9038				
	PEOPLES NATURAL GAS CO LLC*	4,892.22	0.00	0.00	0.00
	Acct: 7682				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	SANTANDER CONSUMER USA**	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3579				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JAMES C WARBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANTHONY T KOVALCHICK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LLI	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct:				
	TD BANK NA(*)	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON BY AMERICAN INFOSOURCE LP	511.38	0.00	0.00	0.00
	Acct: 0001				
	WEINSTEIN & RILEY PS	0.00	0.00	0.00	0.00
	Acct:				
	WESTLAKE FINANCIAL SERVICES(*)	0.00	0.00	0.00	0.00
	Acct:				
	WELLS FARGO	0.00	0.00	0.00	0.00
	Acct:				
	MUNICIPAL AUTHORITY OF MONROEVILLE	570.85	0.00	0.00	0.00
	Acct: 2497				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

3,003.24

TOTAL CLAIMED

PRIORITY 331.94

SECURED 158,092.81

UNSECURED 26.831.77

Date: 07/12/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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